



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Alec Poitevint, Treasurer
Republican National Committee-RNC
310 First Street SE
Washington, DC 20003

Identification Number: C00003418

OCT 20 1999

Reference: March Monthly Report (2/1/99-2/28/99)

Dear Mr. Poitevint:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-A review of the reports filed by your committee (pertinent portion(s) attached) indicates that your committee received a transfer(s) from the National Republican Congressional Committee which has not been disclosed on their report(s) of receipts and disbursements. Please provide clarifying information regarding the source of the transfer(s) received by your committee.

-Please clarify all expenditures made for "Ad Cost" and "Telemarketing Cost" on Schedule B for Line 21(b). If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedule B, E or F supporting Line 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

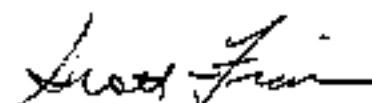
-Your EVENT YEAR-TO-DATE calculations for T2 are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT

YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-Schedule H2 indicates that the allocation ratios for fundraising events or programs G2, S2 and T2 were revised during the reporting period. Please provide the dates of the G2, S2 and T2 fundraising programs or events. Please note that any disbursements for fundraising costs made prior to the actual program or event shall be allocated according to the estimated ratio.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 694-1130.

Sincerely,



Scott Francis
Reports Analyst
Reports Analysis Division

RUN DATE 03/17/99

REPUBLICAN NATIONAL COMMITTEE

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ITEMIZED RECEIPTS

PERIOD 01/01/99 TO 02/28/99

SCHEDULE A LINE 12A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE TVD	DATE	AMOUNT
[NATIONAL REPUBLICAN CONG. COMM. 320 FIRST ST., S.E. WASHINGTON, DC 20003	TRANSFER	85,362.00	02/03/99	3,135.00
[NATIONAL REPUBLICAN CONG. COMM. 320 FIRST ST., S.E. WASHINGTON, DC 20003	TRANSFERS	85,362.00	02/24/99	4,325.00
[NATIONAL REPUBLICAN CONG. COMM. 320 FIRST ST., S.E. WASHINGTON, DC 20003	TRANSFERS	85,362.00	02/24/99	11,600.00
		PAGE TOTAL		17,310.00
		GRAND TOTAL		17,310.00

